

Receiving Report

Date: 17-4-12

Batch No: 137250

Supplier: Sky Geek

Dart P/O: 35922

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Location _____

Received/Costing:

Initial _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35922

Purchase Order Date 4/11/2017

PO Print Date 4/11/2017

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments	Promise Date				
		Delivery Comments					
1	71400-40	ALODINE 600 HENKEL	4/11/2017	Yes	3.00 Each	\$24.50	\$73.50

Deliver To: GARY

Line Total: \$73.50
PO Total: \$73.50

SPK-04-P

PO Instructions: SKY GEEK

CJ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 4/11/2017



SKY geek

PACKING SLIP

Customer Service: (888) 759-4335
www.skygeek.com

Styles Logistics, Inc.
30 Airway Drive, Suite #2
LaGrangeville, NY 12540
Phone: 1-888-759-4335
Fax: 1-845-677-6252

430413

Order Date:	February 27, 2017
Web Order:	344168
Customer PO:	po35421 <i>does it exist?</i>

Page 1 of 1


SOLD-TO: 6136325200

Chantal Lavoie
Dart Aerospace
1270 Aberdeen
Hawkesbury, XX K6A 1K7
CA

SHIP-TO: 6136325200

Chantal Lavoie
Dart Aerospace
1270 Aberdeen
Hawkesbury, XX K6A 1K7
CA

Ship Method: FedEx Express Saver

SKU	Quantity This Shipment	Description	Quantity Shipped	Quantity B/O	Location
			3	0	
007711	(HAZMAT) 3	Henkel 007711 Alodine 600 "Ready To Use" Light Metals Conversion Coating - 8 oz Bottle	3	0	C.28.2.1

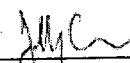
Batch/Lot 5617031069

DOM 1/21/17 EXP 1/21/18 Initials DMZ Date Signed 4/5/17 SP174-7

Ship On Acct: 151793240. Please advise

***** Certificate of Conformance *****

The products on this document have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this document which are not approved for use on FAA type certified aircraft. Purchaser is responsible for determining suitability of any part purchased from Styles Logistics, Inc. for installation on their certified or experimental aircraft.


Jeffrey Cross - QA Manager
Styles Logistics, Inc.

COMMERCIAL INVOICE

Date: 04/05/2017

BOL/Waybill #: 786143255068

Invoice #: 430413

Purchase Order #: po35421

Terms of Sale:

Reason for Export:

SHIPPER INFORMATION:

Tax ID/VAT No:
 Contact Name: Shipping / Receiving
 Company Name: Styles Logistics, Inc.
 Company Address: 29 Styles Way

City: LaGrangeville
 State/Province: NY
 Postal Code: 12540
 Country: UNITED STATES OF AMERICA
 Telephone No: 8456778185
 Email ID:

SHIP TO:

Tax ID/VAT No:
 Contact Name: Chantal Lavoie
 Company Name: Dart Aerospace
 Company Address: 1270 Aberdeen

City: Hawkesbury
 State/Province: ON
 Postal Code: K6A1K7
 Country: CANADA
 Telephone No: 6136325200
 Email ID: clavoie@dartaero.com

Tax ID/VAT No:
 Contact Name: Chantal Lavoie
 Company Name: Dart Aerospace
 Company Address: 1270 Aberdeen

City: Hawkesbury
 State/Province: ON
 Postal Code: K6A1K7
 Country: CANADA
 Telephone No: 6136325200
 Email ID:

No. Units	Units of Measure	Description of Goods (Include Harmonized Tariff Number If Known)	Country of Origin	Unit Value	Total Value
3.00	BOTTLE	2819 HENKEL 007711 ALODINE	US	\$24.50	73.50

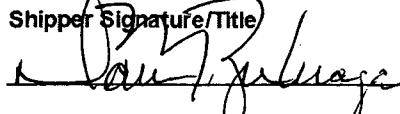
Additional Comments:

Invoice Line Total: 73.50
 Discount/Rebate:
 Invoice Subtotal: 73.50
 Freight Charges: 8.00
 Insurance:
 Other:
 Invoice Total Amount: 81.50
 Currency Code: USD

Declaration Statement:

It is hereby certified that this invoice shows actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Shipper Signature/Title



Date:

4/5/17

Total Number of Packages:

Total Weight:

2.20 LBS

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